

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

PAGE 1 OF 4

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.  
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO. SP0700-04-M-R-289		2. DELIVERY ORDER NO.		3. DATE OF ORDER MAR 09 2004		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY DO-A3	
6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL				7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE 3C926				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) JUN 15 2004 (98)		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD. <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS Little John Inc 1720 Union St. Spartanburg, SC 29302				12. DISCOUNT TERMS NET 30 DAYS		13. MARK INVOICES TO SAME AS PAYMENT OFFICE			
14. SHIP TO (Pg. 4) SEE CONTINUATION SHEET ATTACHED				15. PAYMENT WILL BE MADE BY CODE S33181 DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	
	PURCHASE	Reference your <u>Oval Quake P/W 27032 HRV 3-8-04</u> furnish the following on terms specified herein.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED; SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR		SIGNATURE	TYPED NAME AND TITLE
If this box is marked, supplier must sign Acceptance and return the following number of copies:			DATE SIGNED (YYMMDD)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S3150 BUYER: JEFF JONES, NEA07		*DO NOT SHIP TO ADDRESS IN BLOCK 6* "Project 96J-Operation Enduring Freedom"	
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB: <u>Nov folk, VA 23521</u>	1	EA	\$6,195.64	\$6,195.64

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Jeffrey F. Jones BY: Contracting Officer		25. TOTAL \$6,195.64	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		30. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
35. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
		42. S/R VOUCHER NO.			

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**CONTINUATION SHEET**

Order Number:

Page of Pages

SPO700-04-M-R 289

2

4

The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <http://dibbs.dscccols.com/refs/provclauses/>.

The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

SP0700-04-M-R 289

314

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04068000825  NSN 4320-01-204-1817  ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION  PUMP, ROTARY.  CRITICAL APPLICATION ITEM ROPER INDUSTRIES INC (58923) P/N 27032 HRV				
0001	PRLI 000100	1	EA	\$6,195.64	\$6,195.64
	<div>QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <u>Destination/Fast Pay</u></div> <div>PREP FOR DELIVERY: <b>BEST COMMERCIAL PACKAGING</b></div> <div>For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule</div> <div>CONTINUED ON NEXT PAGE</div>				

